

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Satnarayan Singh, Additional Secretary to Government (Retd), Irrigation & CAD(PW) Department, towards his treatment for "Chronic CAD ,DM –II & HTN" 'An amount of Rs 27,617.- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 778

Dated: 25-11-2013
Read the following:-

- 1) GO.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.OMs.No.105, HM& FW (K!)Dept., Dt: 9-4-2007.
- 3) G.O.MS No 68, HM&FW (K1) Dept., Dt 28-03-2011.
- 4) From Sri Satnarayan, Singh, Additional secretary to Government I & CAD (PW) Dept., Application, Dt: 23-8-2013
- 5) Govt. Memo. No.19550/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.30-8-2013.
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No.2038/CDS/13, Dated: 14-11-2013.

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ORDER;

In the reference fourth read above, Sri Satnarayan Singh, Additional Secretary to Government (Retd),Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 27,617 /- towards Medical Expenditure incurred by him for the Purchase of Medicines prescribed by the Civil Assistant Surgeon, Government Civil Dispensary ,A.P. Secretariat Hyderabad towards his treatment for "Chronic CAD, DM-II & HTN" CAD, DM-II, HTN" during the period from March 2013 to August 2013.

2. In pursuance of the orders issued in G.O. 1st to 3rd read above and as per the scrutiny done by the Civil Surgeon, A.P. Secretariat Dispensary Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs 27,617.00/- (Rupees Twenty seven thousand six hundred and seventeen only) to Sri Satnarayan Additional Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for Purchase of Medicines prescribed by the Civil Assistant Surgeon, Government Civil Dispensary, A.P. Secretariat Hyderabad towards his treatment for "Chronic CAD, DM-II & HTN" during the period from March 2013 to August 2013.

3. The details of admissible amount are shown below:

Total amount claimed	Rs. 27,617.00
Inadmissible amount	Rs. Nil

Admissible Amount	Rs 27,617-00
Net Admissible amount	Rs. 27,617-00

(Rupees Twenty seven thousand six hundred and seventeen only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:
3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

5. The Irrigation & CAD (Project Wing Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.
6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ADITHYA NATH DAS,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

Sri Satnarayan Singh, Additional Secretary to Government (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER